

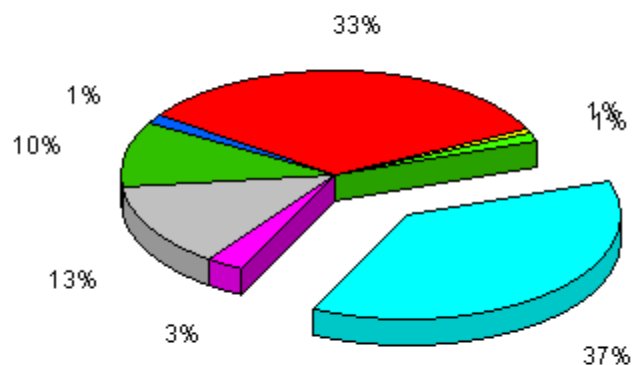
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2004 R/E Report

Fenty 2004 Re-Election Committee

	Amount Spent
Advertising	\$500.00
Consultant	\$13,086.16
Entertainment	\$200.00
Fund-raiser	\$575.00
Loan Repayment	\$14,700.63
Printing	\$1,159.25
Refund	\$5,150.00
Rental	\$4,000.00
Total	\$39,371.04

Fenty 2004 Re-Election Committee



Advertising	1.3%
Consultant	33.2%
Entertainment	0.5%
Fund-raiser	1.5%
Loan Repayment	37.3%
Printing	2.9%
Retired	13.1%
Rental	10.2%
Total:	100.0%

Note: This graph is a detail of expenditures reported by Fenty 2004 Re-Election Committee.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Advertising		
Joseph K Smith Memorial Camp Fund	\$500.00	05/06/2004
Subtotal	\$500.00	
Percentage of Total Contribution	1.27%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Consultant		
Scott-Melnyk, Stephanie	\$3,906.16	05/02/2004
Falcicchio, John	\$3,000.00	05/10/2004
Field Strategies	\$3,000.00	04/30/2004
White, Ernest	\$560.00	05/18/2004
Szulgit, Karen	\$520.00	05/31/2004
White, Ernest	\$500.00	04/25/2004
White, Ernest	\$480.00	03/23/2004
Stein Democrats for Victory 2004	\$425.00	06/01/2004
White, Ernest	\$360.00	04/09/2004
Lee, Lance	\$215.00	06/01/2004
Washington, Jason	\$120.00	04/25/2004
Subtotal	\$13,086.16	
Percentage of Total Contribution	33.24%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Entertainment		
Gay Men's Chorus of WDC	\$200.00	04/30/2004
Subtotal	\$200.00	
Percentage of Total Contribution	0.51%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Fund-raiser		
Jamaican Women of DC	\$300.00	05/06/2004
Food & Friends	\$200.00	04/30/2004
Gertrude Stein Democratic Club	\$75.00	05/18/2004
Subtotal	\$575.00	
Percentage of Total Contribution	1.46%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Loan Repayment		
Scott-Melnyk, Stephanie	\$6,128.37	04/01/2004
Falcicchio, John	\$4,285.00	03/23/2004
Falcicchio, John	\$3,285.00	04/19/2004
Collins, Laurie	\$800.00	04/19/2004
Woods, John	\$180.00	03/23/2004
Fellenz, Cheryl	\$22.26	03/23/2004
Subtotal	\$14,700.63	
Percentage of Total Contribution	37.34%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Printing		
Litograph, Fontana	\$1,159.25	04/19/2004
Subtotal	\$1,159.25	
Percentage of Total Contribution	2.94%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Refund		
66 Associates	\$500.00	05/04/2004
Aames Street, LLC	\$500.00	05/04/2004
Centennial Street, LLC	\$500.00	05/04/2004
Centennial Street, LLC	\$500.00	05/04/2004
Doggett Parking Co. of MD	\$500.00	05/04/2004
Facchina Contractors, Inc.	\$500.00	05/04/2004
Facchina Crane Rental, LLC	\$500.00	05/04/2004
Facchina Group of Companies	\$500.00	05/04/2004
FSI Equipment	\$500.00	05/04/2004
Dwyer, Maureen	\$200.00	06/08/2004
Prince Construction Co. Inc.	\$200.00	06/08/2004
ACG Partners, LLC	\$150.00	05/04/2004
Prince Construction Co. Inc.	\$100.00	05/04/2004
Subtotal	\$5,150.00	
Percentage of Total Contribution	13.08%	

Fenty 2004 Re-Election Committee

Payee Name	Amount	Date of Receipt
Rental		
E Jay & Assoc.	\$4,000.00	06/09/2004
Subtotal	\$4,000.00	
Percentage of Total Contribution	10.16%	
Total :	\$39,371.04	